

Work Order ID 80763

February-28-12 1:20:01 PM

80763

Page 1

Item ID: D4441-1

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rubber Seal

Start Date: 28/02/2012 Start Qty: 300.00 ***300***

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 300.00 ***300***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D4441

A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

Supplier P#: ZX-2015

Possible supplier: Minor Rubber Co., Inc.

Material-release note is required.

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

1/12-02-29
(300)

Purchasing (200)

4200
QSP09

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 80763

80763

Page 2

February-28-12 1:20:01 PM

Item ID: D4441-1

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Rubber Seal

Stop *NS2*

Start Date: 28/02/2012 Start Qty: 300.00

300

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 300.00

300

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: SZ

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/2/12 250

MCS 12/07/12

ME

12-07-12

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

February-28-12 1:20:05 PM

Page 1

Work Order ID: 80763

80763

Parent Item: D4441-1

D4441-1

Parent Item Name: Rubber Seal

Start Date: 28/02/2012

Required Date: 06/03/2012

Start Qty: 300.00

Required Qty: 300.00

Comments: IPP REV:A 11.10.05 new issue DD verf:EC
12.1.23 AS PER REV.A DD VERF:EC

IPP REV:B

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| ZX-2015 | | Purchased | No | | | 110 | f | 250.0000 | 1 | 300 | | | |

7X-2015
SEAL

**

C 12/2/11 (200)

Location

Loc Qty

Loc Code

ST

250

79385

250

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

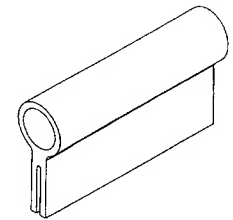
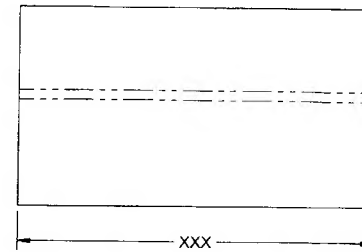
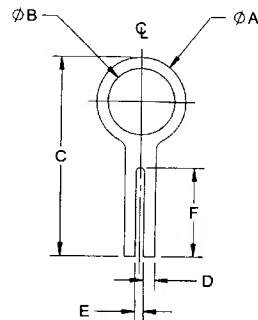
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D4441-1-XXX RUBBER SEAL

PART NUMBERING: D4441-1-035

BASIC PART LENGTH IN TENTHS OF AN INCH

EXAMPLE: D4441-1-035 = PART 3.5 INCHES LONG
EXAMPLE: D4441-1-101 = PART 10.1 INCHES LONG

| DART PART NUMBER | DESCRIPTION | SUPPLIER PART NUMBER | STYLE NUMBER | SUPPLIER | MATERIAL | DURO | COLOR | A | B | C | D | E | F |
|------------------|-------------|----------------------|--------------|------------------------|----------|------|-------|------|------|------|------|------|------|
| D4441-1 | SEAL | 134619-0 | ZX-2015 | Minor Rubber Co., Inc. | NEOPRENE | 60 | BLACK | 0.50 | 0.38 | 1.13 | 0.06 | 0.05 | 0.50 |

STAMPED
REVISION
ENCLOSURE
UNCONTROLLED COPY
SUBJECT TO AGREEMENT
WITHOUT THE
WORK ORDER

NO. 80763 M65

12/02/28

2012-01-23

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

| | | | |
|------------|-------------|---|--------------|
| A | NEW ISSUE | RF | 12.01.17 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | RF | DART AEROSPACE LTD | |
| DRAWN | RF | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | RF | DRAWING NO. | REV. A |
| MFG. APPR. | RF | D4441 | SHEET 1 OF 1 |
| APPROVED | RF | TITLE | SCALE |
| DE APPR. | RF | RUBBER SEAL | NTS |
| DATE | 12.01.17 | COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO16298

Purchase Order Date: 2/29/2012

PO Print Date: 2/29/2012

Page Number 1 of 1

Order From :

VU-MIN001

MINOR RUBBER CO. INC.
49 ACKERMAN ST
BLOOMFIELD, NJ 7003
US

| | | | |
|--------------------|--------------|-----------------|---------------------|
| Contact Name | | Buyer | Brigitte Golden |
| Vendor Phone | 800 433 6886 | Requisition Nbr | |
| Vendor Fax | 973 893 1399 | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | 1000369 | Terms | Net 30 |
| | | Currency | USD |
| | | FOB | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|---|-----------------------------|------------------|------------|-------------------|
| 1 | ZX-2015 | SEAL | 3/1/2012 Yes | 50.00 f | FedEx PI collect | \$2.4700 | \$123.50 |
| | | Special Inst: | Minor Rubber P/N: 134619-0 Mat: Neoprene Black Duro: 60 As per DWG: D4441 Rev: A B80763 | | | | |
| 2 | ZX-2015 | SEAL | 4/13/2012 Yes | 250.00 f | FedEx PI collect | \$2.6000 | \$650.00 |
| | | Special Inst: | Same as above | | | | |

PO Total: \$773.50

Change Nbr: 2

Change Date: 2/29/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

C
U
S
T
O
M
E
R

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999
FAX: 999 999-99

MINOR RUBBER
49 Ackerman St, Bloomfield NJ 07003
Tel (973) 338-6800 Fax (973) 893-1399

PACKING SLIP



S
H
I
P
T
O

Dart Aerospace
1270 ABERDEEN STREET
HAWKESBURY ONTARIO K6A-1K7 CANADA
PHONE: 999 999-999999 FAX: 999 999-99

CUSTOMER PO# 16298

PACKING SLIP# 383709

MINOR RUBBER ORDER# 203476

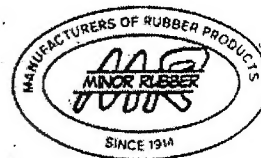
| PICK | --- CUSTOMER --- | --- MINOR RUBBER --- | IC | QTY | |
|----------|------------------|----------------------|-----------|-----------|--------------------|
| LINE# | LINE# | SCHED# | SUB# | LINE# | |
| 1 | 2 | 2 | 0 | 1 | 134619 / 0 |
| NEOPRENE | | 60 | BLACK | | 250 / FT |
| | Country | USA | Catalog: | ZX-2015 | PART # D4441-1 |
| | Lot# | 54502 | Cure Date | July 2012 | DWG-REV-EC D4441-A |

CERTIFICATION OF COMPLIANCE

This is to certify that the item(s) stated in this packing list were produced in accordance with the requirements of the above referenced purchase order, subject to any exceptions, modifications or limitations as may have been stated in our quotation and/ or purchase order-acknowledgement; one or both of which were previously provided.

President

MINOR RUBBER CO. INC.



NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: Omar Malik

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO #: 16298 Reference #: 383709

PART #: D4441-1

Description: BLACK RUBBER EXTRUSIONS

Status: ☒ EXPORTER ☐ PRODUCER

Country of origin: ☒ U.S.A. ☐ MEXICO

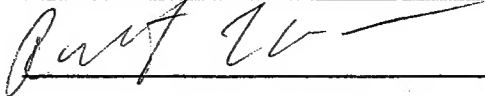
☐ CANADA ☐ CHINA

EXPORTER: Minor Rubber Co. Inc.

TELEPHONE/ FAX: (973) 338-6800 (973) 893-1399

PRINTED NAME: Robert Walker

TITLE: Shipping Manager

SIGNATURE: 

DATE: 07 / 10 / 2012